

State of South Dakota



Candidate's or Committee's Report of Receipts and Expenditures

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office,
500 E Capitol Ave., Pierre, SD 57501-5070

RECEIVED

OCT 30 2006

S.D. SEC. OF STATE

See pages 9 & 10 of the Guideline Book for specific instructions on completing this report.

Name of Candidate or Committee VIA TRAVEL PAC

Complete Mailing Address PO BOX 1065, PIERRE, SD 57501

Name of Person Making Report Jim Berven Daytime Phone Number 605-886-3698

If you are a candidate, what office are you seeking? _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report (See pages 4 & 5 of Guideline Book) Pre-General

For Reporting Period Ending (See pages 4 & 5 of Guideline Book) October 28, 2006

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I Jim Berven (print name legibly), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date:

10/27/06

[Signature]
Candidate Signature or

Signature of Committee Treasurer or Chairperson

Revised July 2001

Filed this 30th day of October 2006
Chi Nelson
SECRETARY OF STATE

Name of Candidate or Committee: VIA TRAVEL PACFor the reporting period ending: October 28, 2006**Schedule B - Fund-Raising Events Proceeds**

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

| Type or Name of Event | Net Proceeds |
|-----------------------|--------------|
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| | |

Total: _____

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

| Nature of Non-Cash Contribution | Name, Residence Address & Place of Employment | Estimated Value |
|---------------------------------|--------------------------------------------------|-----------------|
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| | | |
| | | |
| | | |

Total: _____

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

| Source of Income | Amount |
|------------------|--------|
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| | |
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| | |

Total: _____

For the reporting period ending: October 28, 2006

This schedule is to report all of the candidate's campaign obligations which are unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]

Total Obligations: _____

Name of Candidate or Committee: VIA TRAVEL PACFor the reporting period ending: October 28, 2006**Summary Page**

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

1. Amount on hand, if any, at the beginning of the reporting period: \$ 1,950.00
2. Receipts

| | | |
|------------------------------------|----|-----------------------------|
| Schedule A - Direct Contributions | \$ | <u> </u> |
| Schedule B - Fund-Raising Events | \$ | <u> </u> |
| Schedule C - In Kind Contributions | \$ | <u> </u> |
| Schedule D - Other Income | \$ | <u> </u> |
| Total of all Receipts | \$ | <u> </u> |
3. Total Monetary Receipts (A+B+D) \$
4. Candidate's Personal Contribution to Own Campaign \$
5. Monetary Loans to Candidate or Committee During Reporting Period \$
6. Monetary Loans Repaid During Reporting Period \$
7. Expenditures - Schedule E \$ 1,450.00
8. Unpaid Obligations - Schedule F \$
9. Amount on hand at the close of this reporting period. *
This should equal lines (1+3+4+5) - (6+7) \$ 500.00

